



Department of Financial Services
City of Frisco, Texas

Memorandum

To: Honorable Mayor Maso and City Council Members

Thru: George Purefoy, City Manager
Nell Lange, Assistant City Manager

From: Tom Johnston, Purchasing Manager
Anita Cothran, Director of Financial Services

Date: September 24, 2008

Subject: Consider and Act Upon Approval of Purchase Orders to Gray's Wholesale Tire for the Purchase of Tires for Fleet Services and the Fire Department during the Fiscal Year 2009

Action Requested: City Council approval of purchase orders to Gray's Wholesale Tire for the purchase of tires for Fleet Services and the Fire Department during the fiscal year 2009, in the total amount of \$98,000.

Background Information: Purchase made through the interlocal agreement with the State of Texas, Texas Multiple Award Schedule, (TxMAS) program. Tires will be purchased on an as needed basis by Fleet Services and the Fire Department to maintain the fleet.

Board/ Citizen Input: N/A

Alternatives: City Council could choose not to approve this purchase order, at this time.

Financial Considerations: Funding is appropriated throughout the various divisions for Fiscal Year 09.

Legal Review: N/A

Supporting Documents: Department memo, requisitions and TxMAS contract